



County of Los Angeles **CHIEF EXECUTIVE OFFICE**

713 KENNETH HAHN HALL OF ADMINISTRATION
LOS ANGELES, CALIFORNIA 90012
(213) 974-1101
<http://ceo.lacounty.gov>

WILLIAM T FUJIOKA
Chief Executive Officer

December 11, 2007

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF
PUBLIC WORKS CONTRACTS
CITIES OF CARSON, CULVER CITY, DOWNEY, LAKEWOOD, LONG BEACH,
SANTA FE SPRINGS, AND WHITTIER AND IN THE UNINCORPORATED
COMMUNITIES NORTH OF SANTA FE SPRINGS, TOPANGA CANYON, AND IN
THE ANGELES NATIONAL FOREST NORTHEAST OF AZUSA
(ALL SUPERVISORIAL DISTRICTS)
(3 VOTES)**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0001049 - Cogswell Dam - Lower Hoist Head Tower Replacement, remove and dispose of timber hoist head tower and concrete footing and replace with a steel tower, in the Angeles National Forest northeast of Azusa (5), G. B. Cooke, Inc., with a final contract amount of \$136,030.00.
- Project ID No. FMD0001043 - Catch Basin Cleanout 2005, Santa Clara River Watershed, et al., cleaning of approximately 8,611 catch basins in the cities and unincorporated communities tributary to the Santa Clara River (3 and 5), J & G Maintenance, with a final contract amount of \$285,339.50.

Board of Supervisors
GLORIA MOLINA
First District

YVONNE B. BURKE
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

- Project ID No. FMD0003089 - Catch Basin Cleanout 2007, Los Angeles River Watershed, cleaning of approximately 38,291 catch basins in the cities and unincorporated communities tributary to the Los Angeles River (All), Ron's Maintenance, with changes in the amount of \$7,181.00, and a final contract amount of \$418,809.25.
- Project ID No. FMD0003093 - Channel Right of Way Clearing, 2007, South Maintenance Area, clearing of vegetation and debris from channel right of way and channel lining weep holes, joints, and cracks, in the cities of Santa Fe Springs, Carson, Culver City, Downey, Lakewood, Long Beach, and Whittier (1, 2, and 4), Travers Tree Service, Inc., with changes amounting to a credit of \$6,650.00, and a final contract amount of \$188,195.00.
- Project ID No. RDC0010959 - Short Trail at House Nos. 437 and 463, construction of two retaining walls and landscaping, in the unincorporated community of Topanga Canyon (3), John S. Meek, Inc., with changes in the amount of \$1,018.60, and a final contract amount of \$1,028,309.14.
- Project ID No. RDC0014904 - Marquardt Avenue from Telechron Avenue to Lukay Street, construction of sidewalk, curb and gutter, driveways, curb ramps, and cross gutters and roadway construction, in the unincorporated community north of Santa Fe Springs (1), Sully-Miller Contracting Company, with changes in the amount of \$3,034.23, and a final contract amount of \$186,949.23.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's ratification of Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for Project ID Nos. FMD0003089, FMD0003093, RDC0010959, and RDC0014904.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the attachment.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$6,650.00 to an increase in the amount of \$7,181.00, while the total values of the contracts range from \$136,030.00 to \$1,028,309.14.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA
Chief Executive Officer

WTF:DLW
JTS:bc

Attachments (6)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
December 11, 2007

PROJECT ID NO. FCC0001049 - COGSWELL DAM - LOWER HOIST HEAD TOWER
REPLACEMENT (in the Angeles National Forest northeast of Azusa),
Supervisory District 5

Contractor: G. B. Cooke, Inc., 2580 East Foothill Boulevard, Azusa,
California 91702-2519

Project Description:

Removal and disposal of an existing creosote-timber hoist head tower and concrete footing; construction of a steel hoist head tower and concrete footing; and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 18, 2007, in accordance with the plans and specifications.

Final Contract Amount:

There were no additions or deletions to the original contract; therefore, the final contract amount for this project is \$136,030.00.

EK:en

ACCEPTANCE OF CONTRACT

December 11, 2007

PROJECT ID NO. FMD0001043 - CATCH BASIN CLEANOUT 2005, SANTA CLARA RIVER WATERSHED, ET AL. (in the cities and unincorporated communities tributary to the Santa Clara River), Supervisorial Districts (3 and 5)

Contractor: J & G Maintenance, 10242 San Carlos Avenue, South Gate, California 90280

Project Description:

Cleaning of approximately 8,611 catch basins at various locations in the County.

Project Completion Date:

The contractor completed the project on September 19, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$264,788.25
Actual costs of changes in work previously approved by your Board	<u>20,551.25</u>
FINAL CONTRACT AMOUNT	<u>\$285,339.50</u>

HH:en

ACCEPTANCE OF CONTRACT

December 11, 2007

PROJECT ID NO. FMD0003089 - CATCH BASIN CLEANOUT 2007, LOS ANGELES RIVER WATERSHED (in the cities and unincorporated communities tributary to the Los Angeles River), All Supervisorial Districts

Contractor: Ron's Maintenance, 11542 Horley Avenue, Downey, California 90241

Project Description:

Cleaning of approximately 38,291 catch basins at various locations in the Los Angeles River Watershed.

Changes in Work:

Variations in Bid Quantities	\$7,181.00
------------------------------	------------

Description of Changes:

The original contract amount is based upon estimated quantities of various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 19, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$411,628.25
Changes in work authorized by the Director of Public Works	<u>7,181.00</u>
FINAL CONTRACT AMOUNT	<u>\$418,809.25</u>

HH:en

ACCEPTANCE OF CONTRACT

December 11, 2007

PROJECT ID NO. FMD0003093 - CHANNEL RIGHT OF WAY CLEARING, 2007, SOUTH MAINTENANCE AREA (in the cities of Santa Fe Springs, Carson, Culver City, Downey, Lakewood, Long Beach, and Whittier), Supervisorial Districts 1, 2, and 4

Contractor: Travers Tree Service, Inc., P.O. Box 7000-416, Palos Verdes Peninsula, California 90274

Project Description:

Clearing of vegetation and debris from channel right of way; channel lining weep holes, joints, and cracks; and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 24, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The change results in a credit to the contract in the amount of \$6,650.00.

Final Contract Amount:

Original contract amount	\$194,845.00
Changes in work authorized by the Director of Public Works	<u>(6,650.00)</u>
FINAL CONTRACT AMOUNT	<u>\$188,195.00</u>

JAP:en

ACCEPTANCE OF CONTRACT

December 11, 2007

PROJECT ID NO. RDC0010959 - SHORT TRAIL AT HOUSE NOS. 437 AND 463 (in the unincorporated community of Topanga Canyon), Supervisorial District 3

Contractor: John S. Meek, Inc., 14732 South Maple Avenue, Gardena, California 90248

Project Description:

Construction of two retaining walls, landscaping, and other appurtenant work.

Change in Work:

Redesign of Walls

\$1,018.60

Description of Change:

Your Board previously approved a change in work to modify the design of the proposed retaining walls to use steel piles and timber lagging instead of sheet piles. The cost of the work exceeded the original estimate by the amount shown. The cost was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of this change

Project Completion Date:

The contractor completed the project on September 14, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$ 678,411.00
Actual costs of changes in work previously approved by your Board	348,879.54
Changes in work authorized by the Director of Public Works	<u>1,018.60</u>
FINAL CONTRACT AMOUNT	<u>\$1,028,309.14</u>

TKB:en

ACCEPTANCE OF CONTRACT
December 11, 2007

PROJECT ID NO. RDC0014904 - MARQUARDT AVENUE FROM TELECHRON AVENUE TO LUKAY STREET (in the unincorporated community north of Santa Fe Springs), Supervisorial District 1

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe, Suite 200, Anaheim, California 92801

Project Description:

Construction of sidewalk, curb and gutter, driveways, curb ramps, and cross gutters; roadway construction; and other appurtenant work.

Changes in Work:

Variations in Bid Quantities	\$3,034.23
------------------------------	------------

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on the contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 11, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$183,915.00
Changes in work authorized by the Director of Public Works	<u>3,034.23</u>
FINAL CONTRACT AMOUNT	<u>\$186,949.23</u>